

**RIDER B**  
**INVOICES AND PAYMENT OPTIONS**

Agreement Type: Contract / State Services

Settlement Method: Invoices

Directions: Choose the appropriate payment options for choices for Rider B, Section 2, "Invoices and Payment".

Payment schedule for state services and agreements based upon deliverables or a Table of Allowable Expenses

2. **INVOICES AND PAYMENT**. The Department will pay the Provider twelve (12) monthly payments for the period ending \_\_\_\_\_, upon receipt of an approved invoice. These payments will be based upon \_\_\_\_\_.

Payments are subject to the Provider's compliance with all items set forth in this Agreement and subject to the availability of funds. The Provider must submit the final invoice no later than 45 days from the agreement end date. No payment will be made if the Provider does not comply with these terms.

Payment schedule for services where custom non-monthly schedule is required

2. **INVOICES AND PAYMENT**. The Department will pay the Provider as follows:

**INSERT PROGRAM SPECIFIC LANGUAGE**

Payments are subject to the Provider's compliance with all items set forth in this Agreement and subject to the availability of funds. The Provider must submit the final invoice no later than 45 days from the agreement end date. No payment will be made if the Provider does not comply with these terms.